

Travel & Expense Account Summary

Employee Name	John Chiang	Request Total \$ 410.00
Expense Dates	07/30/11-07/30/11	Direct Charge Total - 410.00
Report Name	July 5 2011	Travel Advances - 0.00
		Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	July 5 2011 SAC	410.00

NOTE: (d)=Direct Charge

DATE	Sat Jul 30									TOTAL
Commercial Air Fare (d)	410.00									410.00
TOTALS \$	410.00									410.00